



## MFET Certification Common Error/Reject Codes

Error Reject Code	Rule/Validation	Error Category
ALTXT-001	- Taxpayer with FEIN ##-##### is not registered with Alabama.	INCORRECT DATA
	- <i>Taxpayer should email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.</i>	
ALTXT-002	- Taxpayer ##-##### is not associated with an Alabama Terminal Excise Account.	INCORRECT DATA
	- <i>Taxpayer should email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.</i>	
ALTXT-003	- Transmission includes Supplier data and also Importer, Exporter, and/or Blender data.	INCORRECT DATA
	- <i>Taxpayer can only be licensed for one type of report or the other, but not both. Taxpayer must correct this issue.</i>	
ALTXT-004	- Report types "A" and "B" cannot be submitted together for taxpayer, as they cannot transmit both together.	INCORRECT DATA
	- <i>Transmissions must follow the guidelines laid out in the Developer's Handbook. Separate transmissions are required.</i>	
ALTXT-005	- The Filing Period is invalid for the taxpayer.	INCORRECT DATA
	- <i>Taxpayer should email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.</i>	
ALTXT-006	- Taxpayer ##-##### is unlicensed for the filing of this report.	INCORRECT DATA
	- <i>Taxpayer should contact Alabama Dept. of Revenue at <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.</i>	
ALTXT-007	- Taxpayer filing Supplier Report is not a Licensed Supplier.	INCORRECT DATA
	- <i>Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.</i>	
ALTXT-008	- Taxpayer filing Importer Report is not a Licensed Importer.	INCORRECT DATA
	- <i>Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.</i>	
ALTXT-009	- Taxpayer filing Exporter Report is not a Licensed Exporter.	INCORRECT DATA
	- <i>Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.</i>	
ALTXT-010	- Taxpayer filing Blender Report is not a Licensed Blender.	INCORRECT DATA
	- <i>Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.</i>	
ALTXT-011	- Taxpayer filing Transporter Report is not a Licensed Transporter.	INCORRECT DATA
	- <i>Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.</i>	



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ALTXT-012	– Taxpayer filing Terminal Operator Report is not a Licensed Terminal Operator.	INCORRECT DATA
	– <i>Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.</i>	
ALTXT-013	– The Tax or Fee Category "{1}" is not supported on the Alabama Terminal Excise Returns. Applicable choices can be found in the Developer's Handbook.	INCORRECT DATA
	– <i>TaxOrFeeCategory must be changed to match one of the designated types listed in the Developer's Handbook before it will be accepted.</i>	
ALTXT-014	– Total Due amount claimed by Taxpayer does not match calculated value from schedules.	MATH
	– <i>Taxpayer computations of tax due do not match those that were calculated via schedule data. Please review and correct.</i>	
ALTXT-015	– Schedule includes dates for fuel loads too far in the future for the reporting period.	INCORRECT DATA
	– <i>Dates were entered in error or are invalid and must be removed from schedules. Taxpayer correction.</i>	
ALTXT-016	– Schedule includes dates for fuel loads too far in the past for the reporting period.	INCORRECT DATA
	– <i>Dates were entered in error or are invalid and must be removed from schedules. Taxpayer correction.</i>	
ALTXT-017	– A return for this period was already filed and the return being submitted was not marked as an amended return.	INCORRECT DATA
	– <i>Resubmit return as Amended and give reason for amendment.</i>	
ALTXT-018	– Taxpayer lists a Purchaser who is licensed, but not on Schedule 5A.	MISSING DATA
	– <i>Schedule under 5A instead of Schedule 5C.</i>	
ALTXT-019	– Supplier Sch. 5Q is for gallons removed for taxpayer's own use; Supplier's own name and FEIN should be listed as Purchaser.	INCORRECT DATA
	– <i>If schedule type not keyed in error, then change FEIN to the Taxpayer's FEIN.</i>	
ALTXT-020	– Supplier Sch. 7A includes Purchasers who are not licensed Exporters.	INCORRECT DATA
	– <i>Taxpayer review of purchaser and/or schedule type.</i>	
ALTXT-021	– Supplier Sch. 10B for sales of aviation fuel products (codes 125 & 130) include Purchasers not licensed as Aviation Fuel Purchasers. These gallons should be included in 5A and will be taxed at the diesel rate for jet fuel and the gasoline rate for aviation gasoline.	INCORRECT DATA
	– <i>Taxpayer review of purchaser and/or change schedule type to 5A.</i>	
ALTXT-022	– Supplier Schedule {1} lists a Purchaser who is not registered with Alabama.	INCORRECT DATA
	– <i>Taxpayer review of purchaser.</i>	



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ALTXT-023	- "Report" Schedule {1} does not allow fuel type {2}.	INCORRECT DATA
	- Taxpayer review of schedule and/or product type.	
ALTXT-024	- Taxpayer is not associated or does not own a Terminal for the Filing Period {1}.	INCORRECT DATA
	- A valid terminal location must be added to the taxpayer's account within RITS. This is done through normal registration processes.	
ALTXT-025	- Taxpayer is not associated or does not own Terminal {1} for the Filing Period {2}.	INCORRECT DATA
	- The taxpayer has chosen an invalid location for the valid terminals the taxpayer can choose from, and must adjust their report or attributes accordingly.	
ALTXT-026	- Taxpayer has already filed a report for Terminal {1} for the {2} Filing Period.	INCORRECT DATA
	- A valid terminal location has already been filed for the filing period and another must be chosen. Each terminal should have only one report.	
ALTXT-027	- Schedule 15C contains summary information for a Position Holder not included in Schedule 15A or 15B.	MISSING DATA
	- Validate appropriate schedules for Position Holder information. If no Receipts or Disbursements were made during that period, then a line in each schedule should be made with zero values to show no activity.	
ALTXT-028	- Schedule 15C is missing a summary element for one or more of their Position Holders listed in Schedules 15A or 15B.	MISSING DATA
	- Validate appropriate schedules for Position Holder information. Remove Position Holder from Schedule 15C if necessary.	
ALTXT-029	- Ending Physical Inventory for Schedule 15C is not mathematically accurate.	MATH
	- Validate Beginning Inventory as well as the Receipts, Disbursements, and Gains/Losses.	
ALTXT-030	- Ending Physical Inventory on Main Report is not mathematically accurate.	MATH
	- Taxpayer should correct the physical inventory on Main Report.	
ALTXT-031	- Incomplete Submission; Taxpayer has failed to provide Report {1} with their submission	MISSING DATA
	- Taxpayer should resubmit the report data they are registered for OR mark the appropriate reports as No Activity.	
ALTXT-032	- The taxpayer is not registered for filing information Below the Rack	INVALID DATA
	- Taxpayer cannot file Supplier along with Importer/Exporter information unless they have Below the Rack registration.	
ALTXT-033	- Carrier/Transporter information must be provided unless the Transportation Mode is marked "BA"	MISSING DATA
	- Taxpayer should correct the Mode to "Book Adjustment"/"BA" or provide the Carrier information.	